

Economic Development and Analysis

Form 50-772-A

S	ECTION 1: Applicant and District Information			
1.	Tax year covered by this report: 2013			
	NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.			
2	Application number: 281			
2.	NOTE: You can find your application number and all agreement documents and reports on the website www.texasahead.org/tax_programs/chapter313/applicants			
2	Name of school district: Sweeny ISD			
	Name of school district.			
	Name of project on original application (or short description of facility): Polyethylene Unit and SIT yard			
5.	Name of applicant on original application: Chevron Phillips Chemical Company LP			
6.	Name the company entering into original agreement with distrct: Chevron Phillips Chemical Company LP			
7.	Amount of limitation at time of application approval: \$30,000,000			
8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships.				
	(Use attachments if necessary.)			
C	EECTION 2: Current Agreement Information			
	Name of current agreement holder(s) Chevron Phillips Chemical Company LP			
2.	Complete mailing address of current agreement holder 10001 Six Pines Drive The Woodlands, tX 77380			
	Company contact person for agreement holder (same as signatory for this form):			
-	Chaney Moore Real Estate and Property Tax Manager			
	Name Title			
	832-813-4713			
	Phone Email			
4.	Texas franchise tax ID number of current agreement holder: 1-73-15877120 (LP)			
5.	If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:			
	Name Tax ID			
6.	If the authorized company representative is different from the contact person listed above, complete the following:			
	Name Title			
	Complete Mailing Address			
	Complete Mailing Address			
	Phone Email			
7.	If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of			
	ownership from the original applicant to the new entities. (Use attachments if necessary.)			



S	SECTION 3: Applicant Eligibility Information		
1.	Does the business entity have the right to transact business with respect to Tax Code, Chapter 171? (Attach printout from Comptroller Web site: http://www.window.state.tx.us/taxinfo/coasintr.html)	🗸 Yes	No
2.	Is the business entity current on all taxes due to the State of Texas?	··· Yes	No
3.	Is the business activity of the project an eligible business activity under Section 313.024(b)?	··· Yes	No
	3a. Please identify business activity: Manufacturing		
S	SECTION 4: Qualified Property Information		
200			
1.	Market value from previous tax year:		0.00
2.	I&S taxable value from previous tax year:\$		0.00
3.	M&O taxable value from previous tax year:		0.00
S	SECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)		
ON at	NLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application www.texasahead.org/tax_programs/chapter313/applicants.	n number on the we	ebsite
§3 ag	OTE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.10313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition greement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.	on "new iob" as used i	in the
1.	How many new jobs were based on the qualified property in the year covered by this report? (See note above)	0	
2.	What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate?	10	
3.	Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(i-1)?		√ No
	3a. If yes, how many new jobs must the approved applicant create under the waiver?		
4.	Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)	0	
5.	What is the minimum required annual wage for each qualifying job in the year covered by the report?	59,076.00	
6.	Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.021(5)(B) or §313.021(3)(E)(ii) or §313.051(b) 6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.		
7.	Does the agreement require the applicant to provide a specified number of jobs at a specified wage?	Yes	✓ No
	7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report?		<u> </u>
	7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$		
	7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report?		
8.	How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?	0	
	8a. Of the qualifying job-holders last year, how many were employees of the approved applicant?	0	
	8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?	0	
	8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?	Yes No ✓	N/A



SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at www.texasahead.org/tax_programs/chapter313/applicants.

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3).

QI	UALIFYING JOBS		
1.	What is the number of new qualifying jobs the applicant committed to create in the year covered by this report?		
2.	Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)?	Yes	No
	2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver?		
3.	Which Tax Code section are you using to determine the wage standard required for this project? §313.021(5)(A) or	§313	3.021(5)(B)
	3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.		
4.	What is the minimum required annual wage for each qualifying job in the year covered by this report? \$		
5.	What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report?		
6.	Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)?	Yes	No
N	ON-QUALIFYING JOBS		
7.	What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report?		
8.	What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? \$		
9.	What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051?		
MI	IISCELLANEOUS		
10	Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the qualifying job requirements?	Yes	No
	10a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.		
11.	Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements?	Yes	No
	11a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.		
S	SECTION 6: Qualified Investment During Qualified Time Period		
	NTITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUAI ERIOD OF THEIR AGREEMENT.	LIFYING TII	ME
1.	What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report?	0.00	
2.	Was any of the land classified as qualified investment?	Yes	√ No
3.	Was any of the qualified Investment leased under a capitalized lease?	Yes	√ No
4.	Was any of the qualified Investment leased under an operating lease?	Yes	√ No
5.	Was any property not owned by the applicant part of the qualified investment?	Yes	√ No



SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

1.	What w	vas your limitation amount (or portion of original limitation amount) during th	e year covered by this report?
2.	Please	describe your interest in the agreement and identify all the documents crea	iting that interest.
	FOTIO		
5	ECTIO	N 8: Approval	
me	ent reco	authorized representative for the Company submitting this Annual ord as defined in Chapter 37 of the Texas Penal Code. The informatory knowledge and belief!"	
	rint	Chaney Moore	
	ere 🔻	Charley Moore	Real Estate and Property Tax Manager
		Print Name (Authorized Company Representative)	Real Estate and Property Tax Manager
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	gn ere	Print Name (Authorized Company Representative)	Title 5/05/14
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Franchise Tax Account Status

As of: 05/08/2014 02:24:16 PM

This Page is Not Sufficient for Filings with the Secretary of State

CHEVRON PHILLIPS CHEMICAL COMPANY LP		
Texas Taxpayer Number	17315877120	
Mailing Address	10001 SIX PINES DR FL 7 C/O TAX DEPARTME THE WOODLANDS, TX 77380-1498	
Right to Transact Business in Texas	ACTIVE	
State of Formation	DE	
Effective SOS Registration Date	05/16/2000	
Texas SOS File Number	0013487011	
Registered Agent Name	C T CORPORATION SYSTEM	
•	1999 BRYAN ST., STE. 900 DALLAS, TX 75201	

2011 Manufacturing Wages by Council of Government Region Wages for All Occupations

	Wag	Wages	
COG	Hourly	Annual	
Texas	\$22.89	\$47,610	
1. Panhandle Regional Planning Commission	\$19.32	\$40,196	
2. South Plains Association of Governments	\$16.45	\$34,210	
3. NORTEX Regional Planning Commission	\$18.14	\$37,733	
4. North Central Texas Council of Governments	\$24.03	\$49,986	
5. Ark-Tex Council of Governments	\$16.52	\$34,366	
6. East Texas Council of Governments	\$18.27	\$37,995	
7. West Central Texas Council of Governments	\$17.76	\$36,949	
8. Rio Grande Council of Governments	\$15.69	\$32,635	
9. Permian Basin Regional Planning Commission	\$21.32	\$44,349	
10. Concho Valley Council of Governments	\$15.92	\$33,123	
11. Heart of Texas Council of Governments	\$18.82	\$39,150	
12. Capital Area Council of Governments	\$26.46	\$55,047	
13. Brazos Valley Council of Governments	\$15.71	\$33,718	
14. Deep East Texas Council of Governments	\$15.48	\$32,207	
15. South East Texas Regional Planning Commission	\$28.23	\$58,724	
16. Houston-Galveston Area Council	\$25.82	\$53,711	
17. Golden Crescent Regional Planning Commission	\$20.38	\$42,391	
18. Alamo Area Council of Governments	\$18.00	\$37,439	
19. South Texas Development Council	\$13.85	\$28,806	
20. Coastal Bend Council of Governments	\$22.35	\$46,489	
21. Lower Rio Grande Valley Development Council	\$15.08	\$31,365	
22. Texoma Council of Governments	\$20.76	\$43,190	
23. Central Texas Council of Governments	\$16.17	\$33,642	
24. Middle Rio Grande Development Council	\$13.65	\$28,382	

Source: Texas Occupational Employment and Wages

Data published: July 2012

Data published annually, next update will be summer 2013

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.